

GOVERNMENT OF TELANGANA
ABSTRACT

OFFICE PROCEDURE – SCHEDULED CASTE DEVELOPMENT DEPARTMENT –
TELEPHONES - Payment of Rs.8,257/- (Rupees Eight thousand two hundred
and fifty seven only) towards the rental and call charges for Mobile phone No.
9652304617 and 15 other Officers, from 23-12-2015 to 22-01-2016 of the
Scheduled Caste Development/Tribal Welfare Departments, Telangana
Secretariat, Hyderabad - Sanctioned - Orders - Issued.

=====

SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 45

Dated: 01/02/2016
Read the following:-

1	From the Airtel Bill No.	282787548	Dated 24-01-2016
2	From the Airtel Bill No.	283571803	Dated 24-01-2016
3	From the Airtel Bill No.	282787534	Dated 24-01-2016
4	From the Airtel Bill No.	282787543	Dated 24-01-2016
5	From the Airtel Bill No.	283859895	Dated 24-01-2016
6	From the Airtel Bill No.	283617749	Dated 24-01-2016
7	From the Airtel Bill No.	283269332	Dated 24-01-2016
8	From the Airtel Bill No.	282787545	Dated 24-01-2016
9	From the Airtel Bill No.	284835084	Dated 24-01-2016
10	From the Airtel Bill No.	284835085	Dated 24-01-2016
11	From the Airtel Bill No.	284835086	Dated 24-01-2016
12	From the Airtel Bill No.	284424608	Dated 24-01-2016
13	From the Airtel Bill No.	284424652	Dated 24-01-2016
14	From the Airtel Bill No.	284294538	Dated 24-01-2016
15	From the Airtel Bill No.	284294537	Dated 24-01-2016
16	From the Airtel Bill No.	284294536	Dated 24-01-2016

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.8,257/-
(Rupees Eight thousand two hundred and fifty seven only) towards the rental
and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards
the mobile phone charges for the period from 23-12-2015 to 22-01-2016 for the
following Officers provided by the Government for official use of Scheduled Caste
Development/Tribal Welfare Departments for the month of January – 2016:-

SL. No.	Name & Designation Sarva Sri/Smt	Bill Number	Cell Number	Amount Rs.
1	D. Srinivasa Rao PS to Prl. Secy SCD	282787548	9652304617	413/-
2	B. Prasad, Asst. Secy. to Govt. (SW)	283571803	8790994298	515/-
3	A. Srinivasa Rao, Section Officer	282787534	9652304613	625/-
4	Y. Srinivasulu, Section Officer	282787543	9652304611	554/-
5	M. Varam Babu, Section Officer	283859895	9701365980	559/-
6	R. Ch. Venkateswara Rao, Section Officer	283617749	9676341567	625/-
7	B. Vara Lakshmi, P.S. to Prl. Secy. TW	283269332	9701379838	606/-
8	Section Officer	282787545	9652304628	625/-
9	K. Kanya Kumari, Asst. Secy. to Govt.	284835084	7680076685	439/-
10	Seva Eslavath, Section Officer	284835085	7680076686	428/-
11	V. Siva Prasad, Section Officer	284835086	7680076687	361/-
12	Smt Ch. Rajasulochana, Addl. Secy to Govt., SCD Dept.	284424608	8897222436	415/-
13	D. Govardhan, Section Officer	284424652	8897222417	511/-
14	K. Surya Kumari, Section Officer	284294538	7680937733	461/-
15	K. Bala Krishna, Section Officer	284294537	7680937744	536/-
16	Sk. Jeelani, Ser Section Officer	284294536	7680937722	584/-
			Total	Rs.8,257/-

2. The amount sanctioned in para one above, shall be debited to the Head of
Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare
Department 130-Office Expenses 131-Utility Payments”.

PTO

::2::

3. The Scheduled Caste Development (OP) Department shall draw a cheque for an amount of Rs.8,257/- (Rupees Eight thousand two hundred and fifty seven only) towards the rental and call charges for the period from 23-12-2015 to 22-01-2016 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BENHUR MAHESH DUTT EKKA
SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad (w.e.).
The Scheduled Caste Development (OP) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER